Stacy and Witbeo 510 Rainier Ave S Seattle, WA 98144 I: (206)-328-2600 F:(20			TRANSMI No. 116	
PROJECT: 1426- Fi PW #: 2010-07		DATE	: Sep/17/20	14
TO: Jacobs 600 108th Avenue Bellevue, WA 980 (425) 425-8000 ATTN: Jay Hueter		REF:	WMBE Mo Report - A 2014	•
Attached please find the	e following document(s):			
Doc Type	Document Description		Copies	Status
	WMBE Monthly Report - August 2014		1	
We are sending: ☐ Shop Drawings ☐ Letter ☐ Plans ☐ Change Order ☐ Samples ☐ Specifications ☐ Bid Package ☐ Addendum ☑ Other ☐ Remarks:	Submitted For: ☐ Approval ☑ Your Use ☑ As Requested ☐ Review and Comment	☐ Approved ☐ Resubmit	d as Submitted d as Noted	5
Aviini ay	Signed:			
		Huan Hoang		

CC:



Monthly Outreach Activity Report August 2014







Monthly Outreach Activity Report

Table of Content

Executive Summary



- 1. Break Bid packages into smaller packages and establish delivery schedule.
- Subcontracting Plan
- Subcontracting Schedule
- 2. Market project opportunities to the subcontracting community.
- None this month
- 3. Conduct Open Houses
- None this month
- 4. Update Streetcar Website.
- Webpage content
- 5. Conduct Comprehensive Invitations to bid
- No Activity this month
- 6. Provide Business and Technical support to WMBE subcontractors.
- 7. Capacity Building Program.
- No activity this month

Monthly Outreach Report - Executive Summary

August 2014

1. Break bid packages into smaller packages and establish delivery schedule to increase first and lower tier subcontracting opportunities.

All bidding is complete for the project.

2. Market project opportunities to the subcontracting community.

Stacy and Witbeck has attended monthly meetings for NAMC (National Association of Minority Contractors) to inform their members of all bid packages and opportunities to participate on the project. All bid packages were distributed to the Contract Resource Center and their members were provided individual help understanding the bid documents to make sure every subcontractor had an opportunity to bid. Stacy and Witbeck has completed all required outreach for First Hill Streetcar project and current anticipated WMBE percentage exceeds our goal.

3. Conduct open houses.

Stacy and Witbeck has completed all open houses for First Hill Streetcar project as outlined in outreach program. There will not be any more open houses going forward.

4. Update the Seattle Street Car Website.

Website content and informational flyer were updated to show dates the final bid documents were released and WMBE participation totals in the bid packages that have been awarded. Totals have been adjusted to incorporate change order work.

5. Conduct comprehensive invitation to bid campaign.

Stacy and Witbeck's comprehensive invitation to bid campaign includes direct calls to established WMBE subcontractors that are capable of bidding and performing the identified scopes of work for each bid package as a first or second tier subcontractor. All other WMBE subcontractors on the City of Seattle roster and State of Washington OMWBE DBE certification list for the specific scopes of work available in each bid package are emailed information about the project including pre-bid meeting and WMBE Open House dates and the bid dates. Those WMBE subcontractors that respond to the notice, but cannot attend the Open House, are sent the scopes of work the prime bidders are requesting bids and the dues dates and contacts for submitting bids.

6. Provide Business and Technical Support to WMBE subcontractors.

No activity this month.

7. Capacity Building Program.

No activity this month.

Where bids have not been received, projected amounts are included (highlighted). Actual amounts are in bold.

Actual MWBE

	First Hill Streetcar Subcontracting and Buye	out Plan										Identified Po	tential Pemaini	ing M/W/RE	amounts are included (amounts are in bold.	(highlighted). Actual
Column	Did			Pid Paskaga	Subcontractor	Dolivory		Apparent Law		Sahadula Bid		identino i				
Secondary Seco	Package # GC/CM iter	em # Spec. Ret		Estimate	Recommended		Meeting	Bidder				Prime	Subtier	Comments	MBE	WBE
	002					LS	10/19/11 Y	Lorentz Bruun	\$7,998,863		10-Oct-11					\$303,278
Compare Comp	003		Traffic Signals, Lighting, Interconnect &	\$2 738 000			10/19/11	Floor	\$2 738 000		11-Oct-11				89.8%	10.2%
			Traffic Signals, Lighting, Interconnect & Platform			LS	Y		42,003,000							\$280,000
March 1906	004						1/6/12	MidMountain		20-Dec-11	17-Feb-12					10.8%
The content of the									-\$1,071,879						\$1,372,000	\$761,000
Column																
The color of the	005						24242	Stacy and	\$12,006,607	9-Mar-12	12-Apr-12				24.69/	0.4%
Column	005			\$13,739,457		LS	3/12/12	Witbeck		0-Wd1-12	12-Apr-12					\$57,000
			Civil			LS										
Column	006					LS		Merlino		4/6/12	4/27/12					16.2% \$1,347,880
Column	007							Merlino	\$769.370	4/13/12	5/25/12					
March Service March Servic					1	LS		IIIO IIIIO		4/10/12	0/20/12					\$77,232
	008		OCS and TPSS	\$5,305,992				Elcon	\$6,189,915	4/13/12	7/6/12				90.1%	9.9%
	000				Y	LS				4/20/12	7/3/12				\$5,577,102	\$612,813
			Grind & Pave Subtotal	\$1,608,926		LS			-\$263,349							\$28,750
The color 1900	010					LS				4/20/12						
The content of the	011					LS				4/27/12						12.0% \$53.500
	012					LS				4/27/12						
Description	013		Signage	\$84,457					\$82,672							
The Content of the			Signage	\$84,457		LS										
	TBD				1	LS			\$703,045	TBD						
				\$47,344,979	Checks @ 47,344,	,978			\$51,919,768			\$	0 \$0			\$3,521,45
March Marc		Code							\$7,235,468							
Company Comp			MWBE Coordinator GC/CM Temporary Facilities													
			Construction Survevina												\$620,000	\$620,000 \$1,200,000
Property			Traffic Control Labor (Peace Officers) Bike Detour					Seattle's Finest		Closed		\$50,000)			\$500,000
Part								DHD Sweeping		Liosed	-				\$50,000	
March Marc									\$4,002,289			\$50,000	\$0		\$775,000	\$2,320,000
## 1980 1980			ISPECIFIED GC'S FEE	\$3,800,000 \$2,867,953		Ĭ .		1	\$3,076,072		1	1				
									\$66,031,308 \$4,210,408	Changes + Used Contingen	ncy including fee	\$0	\$0		\$0	\$0
	со			\$0	ν	LS							\$0			
1			AUP Additive Added Scope Adjustment Additional Scope from 90% to 100% (Pending)						\$486,024 \$705,000	\$705K added to MACC Con						
	8		CO No. 6 - Added ETB Scope						\$1,190,597	In OCS Value Above. Fee in	n Project Fee above.				\$290,000	
Control Control	4		CO No. 3 - Misc AUP Items CO No. 4 - Traffic Signal Changes						\$7,687							
### Control of the Co	2		CO No. 7 - MF Changes						\$21,502							
1	4		CO No. 8 - Misc AUP Items						\$14,953							
	3 2		CO No. 10 - Misc TS Items CO No. 11 - MF Changes						\$45,542 \$22,456						\$43,291	
1 Cont. to A Prince Cont. 1907	7		CO No. 13 - TPSS Civil Changes						\$25,355							
1	3 2		CO No. 15 - Misc. Electrical Changes CO No. 16 - MF Changes						\$62,696 \$68,492						\$57,477	
1	3		CO No. 18 - Misc. Electrical Changes						\$10,133						\$7,614	
1	4		CO No. 19 - Misc. AUP Changes						\$41,782							
1	4		CO No. 21 - Misc. MF Changes CO No. 22 - Misc. AUP Changes						\$51,883							
1	13		CO No. 23 - Landscaping Changes						\$7,827						\$11,592 \$5,940	
1	5 4		CO No. 25 - Unsuitable Material Removal CO No. 26 - Misc. AUP Changes						\$197,637 \$102,105							
1	4		CO No. 28 - Misc. AUP Changes						\$0						\$20,325	
1	4		CO No. 30 - Misc. AUP Changes CO No. 31 - Misc. AUP Changes						\$61,765							
1	3		CO No. 33 - Traffic Signal Changes						\$21,730						\$19,056	
2 Ook #1 Mark # Change	4 4		CO No. 35 - Misc. AUP Changes CO No. 36 - Misc. AUP Changes						\$72,216 \$50,125							
1	2		CO No. 37 - Misc. Electrical Changes CO No. 38 - Misc. MF Changes						\$61,465						\$67,118	
1	12 11		CO No. 40 - Misc. Striping Changes CO No. 42 - SCCC Parking Lot						\$1,708 \$14,020							
2	6		CO No. 43 - Misc. Striping Changes CO No. 44 - Cycle Track Curb Revisions						\$11,232							
2 Cottle of Contest County and Property 1500	2 7		CO No. 46 - MF DC No. 59 Pit Edge Reinforcement CO No. 47 - Civil Changes						\$3,767 \$2,222							
3 COLLEGE AND COST PROMISED	6		CO No. 48 - Added CL Vault CO No. 49 - Timber Removal on Bridge Deck						\$5,755 \$57,513							
Total St. Martin Ambre Reservice 19.247 19.245	3 6	\pm	CO No. 51 - Added OCS Foundations CO No. 52 - Cover Building Opening and Backfill old C						\$52,156 \$1,673							
4 CORD B CO FOR SURBERSON HIS WORLD AND THE STATE OF TH	6		CO No. 53 - Add No. 8 Vertical Rebar/OCS Foundation CO No. 54 - NWC Yesler & Broadway Temp AC						\$2,437 \$3,399						\$2,316	
2 CONs. 61. Min. M. Chenges	4 9		CO No. 56 - DC No. 100 Midblock Inlets west of 2nd & CO No. 57 - Broadway SPU Paving	Jackson					\$14,250 \$4,606							
13	4		CO No. 58 - Misc. MF Changes CO No. 59 - Misc. AUP Changes						\$11,530						***	
S COIN 62 - Assels CE Septiment	13 6		CO No. 61 - Misc. ETB Work CO No. 62 - Occidental Ramp Demo						\$96,617 \$7,594							
3 CO14-6: F. Mex CO2 Work	5 10		CO No. 62 - Added CB CO No. 64 - TPSS Permit					<u> </u>	\$1,871 \$9,646							
2 CON. 66 - No. 16 - No. 15 - No. 15 - No. 16	3	\pm	CO No. 66 - Misc. Signal WO CO No. 67 - Misc. OCS Work						\$43,089 \$53,002						\$36,857	
6 CON 71 - Marketon SW Recommendation	2 8		CO No. 68 - Misc. MF Changes CO No. 69 - DC No. 88 ETB Special Work	_	_			_	\$1,947 \$38,363	_	_	_			\$36,466	
10 COND-73 - ORG Librated Procurement 6 COND-74 - ORG Librated Procurement 7 COND-74 - ORG Librated Procurement 8 COND-74 - THESE Stars and SW Replacement New Knoth 9 ST00-08 - 1 ST00	6		CO No. 71 - Madison SW Reconstruction						\$69,000						(4.10.17)	
6 CON-15 - TRS Stars and SV Replacement Near Kob \$20,049	10 6		CO No. 73 - Orca Cabinet Procurement CO No. 74 - DC No. 105 8th Ave. & S. Lane St. Curb F						\$45,156 \$60,652						φυ,225	
8	2		CO No. 76 - OMF Canopy Waterproofing	obo					\$13,949							
11	8 11		CO No. 81 - Misc. Added OCS Design Costs CO No. 83 - DC No. 150.1 Remove C Curb Pike to Pin	9					\$17,202 \$7,175						\$16,352	
Sase Contingency S6,224,842 LS S4,099,055 Contingency Balance S2,125,777 Used S1,556,211																
Secaration Sec	XXX		MACC Contingency			LS			\$4,099,065		\$2,125,777	Used	\$1,556,211		\$826,102.32	0.0
Bid Package No. 5 Buv-out Adiustment (Track) S74,280 In Bid Package 9 Above Bid Package No. 7 Buv-out Adiustment (Concrete) S1,543,322 In Bid Package 9 Above S4,543,322 In Bid Package 9 Above S4,543,322 In Bid Package 9 Above S4,543,324			Base Contingency	-					\$6,224,842							
Side Package No. 7 Buv-out Adjustment (FPSS) Side Package No. 18			Bid Package No. 5 Buy-out Adjustment (Track)					\$742,850 -\$1,543,522	In Bid Package 5 Above In Bid Package 6 Above						
Bid Package No. 9 Buv-out Adjustment (AC) S489,954 in Triin Signal Above S489,954 in Triin Si			Bid Package No. 7 Buv-out Adjustment (TPSS CO #2 - 90% to 100% Changes MACC Adjust	i) ment					-\$348,203 \$705,000	In Bid Package 7 Above From CO #TBD						
Platforms and Shelters Buy-out Adjustment Se32.2656 in Bild Package No. 11 Above Bild Package No. 11 - Buy-out Adjustment (Striping) Se3.2656 in Bild Package No. 12 Above minus Traffic Control item for Maintenance Bild Package No. 12 - Buy-out Adjustment (Landscaping) Se3.266 in Bild Package No. 12 Above minus Traffic Control item for Maintenance Bild Package No. 13 Above Se3.266 in Bild Package No. 12 Above minus Traffic Control item for Maintenance Se3.266 in Bild Package No. 12 Above minus Traffic Control item for Maintenance Se3.266 in Bild Package No. 12 Above minus Traffic Control item for Maintenance Se3.266 in Bild Package No. 12 Above Se3.266 in Bild Package No. 12 Above minus Traffic Control item for Maintenance Se3.266 in Bild Package No. 12 Above minus Traffic Control item for Maintenance Se3.266 in Bild Package No. 12 Above minus Traffic Control item for Maintenance Se3.266 in Bild Package No. 12 Above minus Traffic Control item for Maintenance Se3.266 in Bild Package No. 12 Above minus Traffic Control item for Maintenance Se3.266 in Bild Package No. 12 Above minus Traffic Control item for Maintenance Se3.266 in Bild Package No. 12 Above minus Traffic Control item for Maintenance Se3.266 in Bild Package No. 12 Above minus Traffic Control item for Maintenance Se3.266 in Bild Package No. 12 Above minus Traffic Control item for Maintenance Se3.266 in Bild Package No. 12 Above minus Traffic Control item for Maintenance Se3.266 in Bild Package No. 12 Above minus Traffic Control item for Maintenance Se3.266 in Bild Package No. 12 Above minus Traffic Control item for Maintenance Se3.266 in Bild Package No. 12 Above minus Traffic Control item for Maintenance Se3.266 in Bild Package No. 12 Above minus Traffic Control item for Maintenance Se3.266 in Bild Package No. 12 Above minus Traffic Control item for Maintenance Se3.266 in Bild Package No. 12 Above minus Traffic Control item for Maintenance Se3.266 in Bild Package No. 12 Above minus Traffic Control			Bid Package No. 9 Buv-out Adjustment (AC)						-\$263,349	In Bid Package 9 Above						
Bid Package No. 12 - Buy-out Adjustment (Landscaping) S22,213 In Bid Package No. 12 Above minus Traffic Control item for Maintenance In Bid Package No. 13 - Buy-out Adjustment (Signage) S1,785 In Bid Package No. 13 - Buy-out Adjustment (Signa			Platforms and Shelters Buv-out Adjustment Bid Package No. 11 - Buy-out Adjustment (Str	iping)					-\$632,655 -\$5,508	In Bid Package No. 11 Abov In Bid Package No. 11 Abov	ve					
Continuency Fee Adjustment -\$140,914 Reflected in Fee Above (Excludes CO No. 2.1 as money left in Contingency) PROJECT TOTAL - TCC \$68,045,742 \$73,645,960 \$50,000 \$1,556,211 \$16,383,432 \$5,841,41 \$16,000,000 \$1,000,			Bid Package No. 12 - Buy-out Adjustment (La	ndscaping)					-\$22,213	In Bid Package No. 12 Abov	ve minus Traffic Control	item for Maintenance				
Continuency Fee Adjustment -\$140,914 Reflected in Fee Above (Excludes CO No. 2.1 as money left in Contingency) PROJECT TOTAL - TCC \$68,045,742 \$73,645,960 \$50,000 \$1,556,211 \$16,383,432 \$5,841,41 \$16,000,000 \$1,000,			Gross Contingency Adjustments				<u> </u>		-\$2,002.963	\$4,221.879					<u></u>	
			Contingency Fee Adjustment PROJECT TOTAL - TCC						-\$140,814 \$73,645,960	Reflected in Fee Above (Exc	cludes CO No. 2.1 as m				\$16,383,432	\$5,841,45
Based on current MACC less Contingency TOTAL MWBE \$15,667,706 Combined \$22,224,81			check	\$68,045,742					\$5,600,217			Project M/WBE Goal		7	Actual M/WBE to Date	e - Overall \$22,224,886

| Based on current MACC less Contingency | TOTAL WWBE DO 19-10-19-

Act		Orig	Early	Early	
ID	Description	Dur	Start	Finish	2011 2012 2013 2014 O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A
BP#2- MAINT	ENANCE BUILDING				
1480	Issue Bid Package Documents	1d	100CT11 A	100CT11 A	☐ Issue Bid Package Documents
1490	Mandatory Pre-Bid Meeting	1d	190CT11 A	19OCT11 A	Mandatory Pre-Bid Meeting
1510	Prepare and Submit Bids	10d	200CT11 A	10NOV11 A	Prepare and Submit Bids
BP#3 -TRAFF	FIC SIGNALS, LIGHTING, INTERCONNECT				
1520	Issue Bid Package Documents	1d	110CT11 A	110CT11 A	Issue Bid Package Documents ✓
1530	Mandatory Pre-Bid Meeting	1d	190CT11 A	190CT11 A	Mandatory Pre-Bid Meeting
1550	Prepare and Submit Bids	10d	200CT11 A	14NOV11 A	₽ Prepare and Submit Bids
BP#4 - ADVAN	NCED UTILITIES				
1030	Issue Bid Package Documents	1d	20DEC11 A	20DEC11 A	☐ Issue Bid Package Documents
1000	Mandatory Pre-Bid Meeting	0		06JAN12 A	Mandatory Pre-Bid Meeting
1010	WMBE Open House	1d		08FEB12 A	₩ WMBE Open House
1020	Prepare and Submit Bids	1		17FEB12 A	Prepare and Submit Bids
BP#5 - TRAC		•			
1070	Issue Bid Package Documents	1d	05MAR12 A	05MAR12 A	►▼ Issue Bid Package Documents
1040	Mandatory Pre-Bid Meeting	1d		12MAR12 A	Mandatory Pre-Bid Meeting
1050	WMBE Open House	1		16MAR12 A	₩MBE Open House
1060	Prepare and Submit Bids	5d		19APR12 A	Prepare and Submit Bids
BP#6 - CONG			101117 11 11 12 7 1	10, 11 11 12 7 1	
1240	Issue Bid Package Documents	1d	06APR12 A	06APR12 A	☐ Issue Bid Package Documents
1250	Mandatory Pre-Bid Meeting	1	13APR12 A	13APR12 A	Mandatory Pre-Bid Meeting
1270	Prepare and Submit Bids	1		25APR12 A	Prepare and Submit Bids
	AND TPSS CIVIL	100	10/11 1(12/	LOT II TOTE TO	
1110	Issue Bid Package Documents	1d	04MAY12 A	04MAY12 A	Ssue Bid Package Documents
1080	Mandatory Pre-Bid Meeting	1	11MAY12 A	11MAY12 A	₩ Mandatory Pre-Bid Meeting
1090	WMBE Open House	1	18MAY12 A	18MAY12 A	₩MBE Open House
1100	Prepare and Submit Bids	1		25MAY12 A	Prepare and Submit Bids
	AND TPSS ELECTRICAL	<u> </u>	211017 (1 127 (ZOIVIT (IZT	
1150	Issue Bid Package Documents	1d	24MAY12 A	24MAY12 A	
1120	Mandatory Pre-Bid Meeting	1		31MAY12 A	→ Mandatory Pre-Bid Meeting
1130	WMBE Open House	1		31MAY12 A	WMBE Open House
1140	Prepare and Submit Bids	1		06JUL12 A	Prepare and Submit Bids
	D AND OVERLAY	100	OHVIALIZA	330CLIZA	
1200	Issue Bid Package Documents	14	11JUN12 A	11JUN12 A	✓ Issue Bid Package Documents
1210	Mandatory Pre-Bid Meeting		21JUN12 A		✓ Mandatory Pre-Bid Meeting
1230	Prepare and Submit Bids	+		03JUL12 A	Prepare and Submit Bids
Start date	01OCT11	100	LLUUINIL M	OOU CLIZA	Early bar
Finish date	31AUG13				△ Early start point
Data date	31AUG13			Stacy an	d Witbeck, Inc. ▼ Early finish point
Run date	17OCT13			•	HIL Streetcar
Page number	1A		\A/I		Critical bar
			VV	IVIDE JUD	ocontracting Plan Summary bar Start milestone point
© Primavera	Systems, Inc.				◆ Start milestone point ◆ Finish milestone point
					T THIS THE COLOR POINT

Act ID	Description	Orig Dur	Early Start	Early Finish	2011 2012 2013 2014 O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A
BP#10 - STATIO	N PLATFORMS AND SHELTERS				
1280 I	Issue Bid Package Documents	1d	21DEC12 A	21DEC12 A	☐ Issue Bid Package Documents
1290	Mandatory Pre-Bid Meeting	1d	14JAN13 A	14JAN13 A	Mandatory Pre-Bid Meeting
1300	WMBE Open House	1d	14JAN13 A	14JAN13 A	└╾ <mark>☆</mark> WMBE Open House
1310 I	Prepare and Submit Bids	15d	15JAN13 A	30JAN13 A	Prepare and Submit Bids
BP#11 - PAVEME	ENT MARKINGS				
1320 I	Issue Bid Package Documents	1d	22FEB13 A	22FEB13 A	□ Issue Bid Package Documents
1330	Mandatory Pre-Bid Meeting	1d	06MAR13 A	06MAR13 A	™ Mandatory Pre-Bid Meeting
1350 F	Prepare and Submit Bids	10d	07MAR13 A	20MAR13 A	► Prepare and Submit Bids
BP#12 - LANDS	CAPING				
1360 I	Issue Bid Package Documents	1d	26APR13 A	26APR13 A	►▼ Issue Bid Package Documents
1370	Mandatory Pre-Bid Meeting	1d	03MAY13 A	03MAY13 A	Mandatory Pre-Bid Meeting
1390 F	Prepare and Submit Bids	10d	06MAY13 A	17MAY13 A	Prepare and Submit Bids
BP#13 - SIGNAC	GE				
1400 I	Issue Bid Package Documents	1d	22MAR13 A	22MAR13 A	▼ Issue Bid Package Documents
1410	Mandatory Pre-Bid Meeting	1d	03APR13 A	03APR13 A	☐ Mandatory Pre-Bid Meeting
1430 F	Prepare and Submit Bids	15d	04APR13 A	17APR13 A	Prepare and Submit Bids
STACY & WITBE	ECK GENERAL CONDITIONS				
1440 I	Issue Bid Package Documents	1d	01FEB12 A	14MAY12 A	Issue Bid Package Documents

Start date	01OCT11				
Finish date	31AUG13				
Data date	31AUG13				
Run date	17OCT13				
Page number	2A				
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Stacy and Witbeck, Inc. First Hill Streetcar WMBE Subcontracting Plan Early bar

△ Early start point

▼ Early finish point

Progress bar

Critical bar

Summary bar

◆ Start milestone point

Finish milestone point

First Hill Streetcar Project WMBE Inclusion Page

First Hill Streetcar

Stacy and Witbeck, Inc. (SWI) is the General Contractor/Construction Manager (GC/CM) for the First Hill Streetcar project. This project is being constructed for Seattle Department of Transportation (SDOT). SWI has awarded Subcontracts for various portions of the work which were competitively bid with public bid openings in accordance with RCW 39.10.380.

On February 28, 2012, SWI and SDOT held a community open house. SWI and SDOT thank all those firms that were in attendance. Another community open house was held on March 7th, 2012 at Silver Cloud Inn (1100 Broadway Avenue) from 4:00 to 7:00 PM. In additional to community open houses, there were WMBE open houses for most of the anticipated bid packages.

Firms that were interested in this project were encouraged to attend the project and WMBE open houses. Attendance was mandatory for 1st tier bidders only. For more information regarding the upcoming open houses, feel free to contact Huan Hoang, Project Engineer at hhoang@stacywitbeck.com or Tony Johnson at Tony.Johnson@johnconcon.com.

Project Status

SWI has currently awarded all bid packages. WMBE participation goals achieved to date are available here.

Potential Subcontracting Opportunities

All packages have bid and been awarded.

City WMBE Outreach Contact Information

- Miguel Beltran City of Seattle, Department of Finance and Administrative Services
- E-mail: miguel.beltran@seattle.gov
- Phone: (206) 684-4525

SWI WMBE Outreach Contact Information

Tony Johnson – SWI WMBE Expert
 Email: Tony.Johnson@johnconcon.com
 Phone: (206) 612-6681
 Huan Hoang – SWI Project Engineer
 Email: hhoang@stacywitbeck.com
 Phone: (206) 328-2600 ext. 22

Updates to this site will be done monthly. Please continue to check back for the latest news and information on this project.





Stacy and Witbeck, Inc. (SWI) is committed to provide opportunities to WMBE subcontractors, WMBE suppliers and professional services for the First Hill Streetcar project. SWI's goal is to maximize WMBE participation. SWI has 15% MBE & 10% WBE goals for this project. To achieve such goals, SWI will facilitate interaction between WMBEs and larger prime subcontractors who will provide bids to SWI for the identified bid packages. We encourage WMBEs to contact our expert, Tony Johnson, for more information.

SWI Information:

SWI Field Office Address: Ton

510 Rainier Ave. South Seattle, WA 98144

T: (206) 328-2600 F: (206) 568-5854

SWI Contact:

Huan Hoang

Email: hhoang@stacywitbeck.com Phone: (206) 328-2600, Ext 22

WMBE Expert:

Tony Johnson

Email: tony.johnson@johnconcon.com

Phone: (206) 612-6681



PROJECT DESCRIPTION:

This project consists of the following work elements: 20,000sf Maintenance Building, 2.5 mile Streetcar Line, Roadway Reconstruction, Pavement Overlay, Structures Rehabilitation, Wet and Dry Utilities, Traffic Signals, Overhead Caternary System (OCS), Train Signals, Landscaping, Striping, Signage and other work as shown in the drawings and specifications.

ESTIMATE:

The Engineer's Estimate: \$68 Million for Construction.

COMPLETED BID PACKAGES

\$7,998,863 \$2,738,000 \$7,021,540	Closed Closed Closed
\$2,738,000	
\$7,021,540	Closed
	Ciosea
\$12,996,607	Closed
\$8,333,865	Closed
\$769,370	Closed
\$6,189,915	Closed
\$1,872,275	Closed
\$2,515,000	Closed
\$447,429	Closed
\$251,187	Closed
\$82,672	Closed
\$600,000	Closed
\$2,000,000	Closed
\$50,000	Closed
\$50,000	Closed
\$500,000	Closed
	\$8,333,865 \$769,370 \$6,189,915 \$1,872,275 \$2,515,000 \$447,429 \$251,187 \$82,672 \$600,000 \$2,000,000 \$50,000 \$50,000







FIRST HILL

WMBE Subcontractor Contract Totals Bid Packages # 2-6

Bid Packages	Contract Award	Contract Amount	Total WMBE \$	WMBE %	WMBE Contracts Awarded
BP#2 Maintenance Build-	Lorentz Bruun	4= 000 000	44 = 04 = 00	22 4224	
ing	Construction	\$7,998,863	\$1,794,780	22.40%	Leajak - Concrete
					West Construction Painting
					Alcantar
					Elcon Electrical
					Riki
BP#3 Traffic Signals/Street Lighting	Elcon Electric	\$2,738,000	\$2,738,000	100%	Elcon Electric
2.88	Electric Electric	ψ <u>2</u>), 30)000	γ2), 33,333	10070	DBE Electric
BP#4 Advanced Utilities	Mid Mountain	\$7,021,540	\$2,133,000	30.30%	Silverstreak - Trucking
					Coat - Flagging
					Salinas Sawing & Sealing
					Transcon - Electric
					Marshbank Const. - Storm Vaults
					Hot Mix Pavers - Asphalt Paving
BP#5 Track & Civil	Stacy and Witbeck, Inc.	\$12,996,607	\$3,257,000	25%	OMA Construction
					Global Concrete Cutting
					Rainier Steel
					Otto Roseneau
DDUC Community	Gary Merlino Con-	¢0.222.055	Ć4 522 000	40.400/	JC Supply & Manu-
BP#6 Concrete	struction	\$8,333,865	\$1,533,090	18.40%	facturing Salinas Sawing &
					Sealing Salinas Construction









WMBE Subcontractor Contract Totals Bid Packages # 7-13

Bid Packages	Contract Award	Contract Amount	Total WMBE \$	WMBE %	WMBE Contracts Awarded
BP#7 OCS & TPSS Civil	Gary Merlino Con- struction	\$769,370	\$148,171	19.25%	Mobile Electric Sup- pliers
					Silver Streak Trucking
					Hot Mix Asphalt Paving
					Salinas Construction
					Global Concrete Cutting
					T. Yorozu Gardening
BP#8 OCS & TPSS Electrical	Elcon Electric	\$5,577,102	\$5,577,102	100%	Elcon Electric
					Mobile Electric Suppliers
BP#9 Grind & Overlay	Gary Merlino Con- struction	\$1,899,875	\$28,750	1.50%	Silver Streak Trucking
BP#10 Station Platforms & Shelters	Stacy & Witbeck	\$2,515,000	\$29,574	1.20%	T. Yorozu Gardening
	Specialized Pave-			12.00%	
BP #11 Pavement Markings	ment Marking	\$441,921	\$53,500		Metro Painting
BP #12 Landscaping	Iliad, Inc.	\$251,187	\$0	0.00%	
BP #13 Signage	NW Signcraft	\$82,672	\$0	0.00%	







WMBE Subcontractor Contract Totals



				WMBE	WMBE Contracts Awarded
Bid Packages	Contract Award	Contract Amount	Total WMBE \$	%	
Negotiated Support Ser-	Stacy & Witbeck,				Tony Johnson - JC&C
vices	Inc.	\$7,235,468	\$3,095,000	43%	
					Alcantar
					Novito
					Seattle's Finest
					DHD Sweeping
					Sea-Tac Sweeping

	Project M/WBE Goal -	Project M/WBE Goal -
Based on current MACC less Contin-		
	TOTAL MWBE	\$15,666,215
	Overall Project %	25.0%

\$22,224,886	Combined
35.5%	(MACC less Contin- gency) Combined

Actual M/WBE to Date - Overall

26.1% 9.3%, MBE WBE

	Meet Goal -	
Based on current		
MACC less Contin-	NEEDED MAADE	(\$6,557,181)
gency	NEEDED MWBE	(\$0,557,101)
	Overall Project %	-10.5%
	-11.14%	0.68%

MBE

Bought out Scope	\$59,155,235.70
Combined \$	21,398,784
Combined %	36.17%
26.30%	9.87%
MBE	WBE

Actual M/WBE to Date - On Bought out Scope





WBE

